4th & Final Bill W.O-EE/ELE/RRN/W.O/20/2020-21 Dtd: 30/01/2021

Job: 017-20-000010

M. A. R. 57 (Rule 116) No. E 372219

Measurement Book

Period: 01/11/2021 To 31/03/2022

erial No. .....

ame of work ..... Operation and maintenance of street lighting system in ward No-17 From

me of Contractor of nature of Agency. Package R2 of Rajarajeshwari Nagar Zone.

te of commencement of work M/s Shree Vinayaka Electricals.

ate	Full description, etc, of work		Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
1	Operation and maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps tubes, chokes, Igniters, capacitors, switches, wires. Holders, Starters etc complete as per the specification of shedule-B-						
	For 36/40 watt fluroscent tube light street lighting systems.						
	Each	Each →	30	× 57.08	× 5	months =	8562.00
	For 250 watt HPSV Steet light lighting systems.						
		Each →	1500	× 83.33	× 5	months =	624975.0

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	3 For 400 watt HPSV Street light / High mast lighting system						
	Each → 70 × 91.66 × 5 Months =						32081.0
	4. For 24 watt LED Park lighting Systems.						
	Each → 500 × 73.33 × 5 Months =						183325.0
	5 For 65 watt LED Street light lighting Systems.						
	Each → 25 × 95 × 5 Months =						11875.00
	6. For 90 watt LED Street lighting Systems.						
	Each → 190 × 114.75 × 5 Month =						109013.00
					Total (A) =		969831.00

M. A. R. 57 (Rule 116) **No. E** 372220

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Certificate:- 1. Certified that work is Executed Satisfactorily.						
	B. Deducting:						
	a) Deductions of 2% of monthly bill as per condition no (xxiv) of contract Agreement on account of Released scrap material					= 19397.00	
	b. Penalty as per condition no (25) of contract Agreement for failure to attend complaint in time, untimely switching ON/OFF of lights, day time burning of lights, short in deployment of man power or Equipment.					= 10000.00	
	Executive AE/Elec	8	1/8/12		Total (B) =		29397.00

MEASUREMENT BOOK

Date	Full description, etc. of work	Dimensions				Contents	
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	

Adjustments Details
IT 96980
CGST 8660-00
SGST 8660-00
CH 970-00
FSU 82490-00
LC 96980
FINE 10,000-00
OTHERS 19397-00
TOTAL 115573-00
NETT 854258-00

Passed for Rs 969831-00
Nett Cheque Rs. 854258-00 Only
Adjustment Rs. 115573-00 Only
Rs in Words Eight lakhs fifty four thousand two hundred fifty eight only.

Accts Supd.
RRNZ
BBMP

BE(E)
RRNZ
BBMP